

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					PAGE 1 OF 3	
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2006		3. SPIIN 000502	4. EFFECTIVE DATE SEP 02 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6431/RAP	6. BDC/DMS RATING DO-C9	
7. ISSUED BY CODE FA8622 ASC/CDSK, BLDG 16 RM 129 2275 D STREET WRIGHT- PATTERSON AFB OH 45433-7233 BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 EXT 4653			8. ADMINISTERED BY (If other than Block 7) CODE S2404A DCMC, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, WEST TOWSON MD 21204-5299			
9. CONTRACTOR CODE 4M057 FACILITY CODE 69048 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: ANSTEC, INC. 1410 SPRING HILL ROAD MCLEAN VA 22102				10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET 1. 1st N % DAYS 2. 2nd % DAYS 3. 3rd % DAYS 12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <u>Special Contract Requirement H-013(d)</u> <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD B. MOD ABST C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE MOD RECIPIENT ADP PT SIGNATURE <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) \$10,361.71						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE C. CONTRACT D. TYPE CONTRACTOR E. SURV F. SPL CONTR G. PAYING OFC CODE H. DATE SIGNED I. SECURITY OF AWARD (1) TYPE (2) KIND CRIT PROVISIONS (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: ADD ADDITIONAL TRAVEL DOLLARS CHANGE IN CONTRACT OBLIGATION: \$10,361.71 (INCREASE) CHANGE IN PRICE: \$10,361.71 (INCREASE) TOTAL CONTRACT OBLIGATION: \$106,871.28						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>John M. Miller</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Lytus Jordan</u>			
20. NAME/TITLE OF SIGNER (Type or Print) <u>John M. Miller, Program Manager</u>		21. DATE SIGNED <u>28 Aug 98</u>	23. NAME OF CONTRACTING OFFICER (Type or Print) <u>LYTUS JORDAN, Contracting Officer</u>		24. DATE SIGNED <u>1 Sep 98</u>	

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders, the contractor shall provide additional Travel support in accordance with the Statement of Work (SOW) entitled " Acquisition Logistics Support In Support of the F118-GE100 Engine Integrated Product Team" dtd 05 Nov 97 at an additional Contract Line Item Amount (CLIN) of \$10,361.71 for a revised CLIN total of \$21,691.28. The Task Order Ceiling is hereby revised to read \$106,871.28.

2. As a result of paragraph 1 above, order 000502 is specifically modified as follows:

a. SECTION A

The total amount in Block 20 of AFMC Form 700 is hereby increased by \$10,361.71 from \$96,509.57 to \$106,871.28.

b. SECTION B

Item No	Supplies/Services	Quantity		Unit Price	
		Purch Unit	Total Item Amount		

0004	CLIN Change	sec class: U		\$ 21,691.28	
				\$ 10,361.71 +	

noun: TRAVEL AND COMPUTER SERVICES

acrn: 9 nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF987200009

GALPF987200063

GALPF987200063-01

GALPF987200102+

type contract: S

descriptive data:

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for materials/Computer Services/ Travel/Subcontracting. This CLIN is fully funded.

000401 Info SubCLIN Establish sec class: U

noun: AA

acrn: AA \$11,329.57

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF987200009

GALPF987200063

GALPF987200063-01

type contract: S

000402 Info SubCLIN Establish sec class: U

noun: AB
acrn: AB \$10,361.71
site codes pqa: D acp: D fob: D
pr/mipr data: **GALP0F987200102+**
type contract: S

c. SECTION F

<u>Item No</u>	<u>Supplies/Services</u>	<u>sec class: U</u>	<u>Delivery Schedule</u>	
			<u>Quantity</u>	<u>Date</u>
0004	CLIN Del Sch Change	sec class: U	1	06 Dec 98
	acrn: 9			
	ship to: U			

d. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u>	<u>Obligation</u>
		<u>Supplemental Accounting Classification</u>	<u>Amount</u>
AB	ACCOUNT ESTABLISH		
	UNCLASSIFIED	5783010 F03000	\$10,361.71
		118 3620 10B02A 390010 592IA 000000 503000	

pr/mipr data: GALPF987200102

descriptive data:

The fund cite appears as follows on the PR:

5783010 118 3620 10B02A 390010 592IA 000000 503000 F03000

e. SECTION I

In accordance with FAR Clause 52.232-20, " Limitation of Cost" , Section I of the basic contract, the estimated cost of Clin 0004 is \$21,691.28. This CLIN is fully funded.

3. This Supplemental Agreement is a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.